For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56174

Contract Dates: 10/12/2012-10/18/2012

Customer Order:

Linked Order:

CPE: / / 2953

Product Desc: TV OCT 12-18 ADDS

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543873
 Page 1 of 8

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 Page 1 of 8

 Page 1 of 8

ıy	Flight								Total	
ine	Description			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
1	THIS MORNING	5-6AM		10/12/2012-10/12/	/2012		F	30	1	350.00
Week (<u>Of</u>		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_			
10/08/2	2012-10/14/2012		F		1		350.00			
Air Dat	te Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/12/2		05:12:39 AM		NRCCPA121005		30	350.00			<u></u>
2	THIS MORNING	2 6 7 M		10/15/2012-10/17/	/2012	NA 14	V	30	2	750.00
	THIS WORNING	O-7 AIVI		10/13/2012-10/17/	2012	IVI . V	v	30	2	730.00
Week (<u>Of</u>		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate			l.
10/15/2	2012-10/21/2012		M . W		2		750.00			
Air Dat	te Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10/15/2	=	06:29:22 AM		NRCCPA121005		30	750.00		1	
10/17/2	2012 We	06:55:40 AM		NRCCPA121012		30	750.00	1		
3	NFL REGULAR	SEASON GAME	 S	10/14/2012-10/14/	/2012		S	30	1	6,500.00
					- N N			THE STATE OF THE S		
Week (<u>Of</u>		MTWTFSS	<u>s</u>	Spots Per Week	\ <u> </u>	Rate			
	<u>Of</u> 2012-10/14/2012		<u>MTWTFS8</u>		Spots Per Week		Rate 6,500.00			
	2012-10/14/2012	<u>Air Time</u>		<u>Material</u>	Spots Per Week			Debit	Credit	<u>Remarks</u>
10/08/2	2012-10/14/2012 te <u>Day</u>	<u>Air Time</u> 03:20:43 PM	S	1 1	Spots Per Week 1	<u>Dur</u> 30	6,500.00	Debit	Credit	<u>Remarks</u>
10/08/2 Air Dat	2012-10/14/2012 te <u>Day</u>	03:20:43 PM	S	<u>Material</u>	1		6,500.00 Rate 6,500.00	Debit	Credit	Remarks 750.00
10/08/2 <u>Air Dat</u> 10/14/2	2012-10/14/2012 te <u>Day</u> 2012 Su	03:20:43 PM	S	Material NRCCPA121005	1	30	6,500.00 Rate 6,500.00			
10/08/2 <u>Air Dat</u> 10/14/2	2012-10/14/2012 te Day 2012 Su 4-430PM NEWS	03:20:43 PM	S MG For MTWTFS:	Material NRCCPA121005 10/12/2012-10/12/	1	30	6,500.00 Rate 6,500.00			
10/08/2 Air Dat 10/14/2 4	2012-10/14/2012 te Day 2012 Su 4-430PM NEWS	03:20:43 PM	S M/G For	Material NRCCPA121005 10/12/2012-10/12/	/2012	30	6,500.00 Rate 6,500.00 F			
10/08/2 Air Dat 10/14/2 4	2012-10/14/2012 2012-10/14/2012 2012 Su 4-430PM NEWS Of 2012-10/14/2012	03:20:43 PM	S MG For MTWTFS:	Material NRCCPA121005 10/12/2012-10/12/	/2012 Spots Per Week	30	6,500.00 Rate 6,500.00 F Rate			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

320 1st St SE

CBS TELEVISION STATIONS



KDKA-TV

Weekly

10/01/2012-10/21/2012

Billing Cycle:

Billing Period:

INVOICE

Account Exec: Office: Brian Butz-1

KDKA-TV 1201-56174

10/12/2012-10/18/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: / / 2953

Product Desc: TV OCT 12-18 ADDS

Broadcast airtimes represented are reported to the nearest second.

PAY BY 11/20/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

Buy	Flight										Total		
Line	Descrip	otion			Buy Line Dates		МТ	WTFSS	I	Dur	Spots	Rate	
5	4-430PI	M NEWS			10/15/2012-10/18/	2012	МТ	W T		30	4	850.00	
<u>\</u>	Neek Of			MTWTFSS		Spots Per Week		Rate					
	10/15/2012-10/2	21/2012		$MTWT\dots$		4		850.00					
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/15/2012	Мо	04:12:45 PM		NRCCPA121005		30	850.00					
	10/16/2012	Tu	04:09:41 PM		NRCCPA121012		30	850.00					
	10/17/2012	We	04:13:24 PM		NRCCPA121012		30	850.00		- 5			
	10/18/2012	Th	04:12:56 PM		NRCCPA121012		30	850.00				N.	
6	430-5PI	M NEWS		10/12/2012-10/12/2012				. F		30	1	750.00	
										M			
1	Neek Of			MTWTFS:	<u>3</u>	Spots Per Week		Rate			1		
	10/08/2012-10/1	4/2012		F		1	1	750.00		M			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/12/2012	Fr	04:38:55 PM		NRCCPA121005		30	750.00					
7	430-5PI	M NEWS			10/15/2012-10/18/	2012	МТ	W T		30	4	850.00	
					11 11			() ·					
7	Neek Of			MTWTFS	3	Spots Per Week	10000	Rate					
,	10/15/2012-10/2	21/2012		MTWT		4		850.00					
<u>/</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/15/2012	Мо	04:38:34 PM		NRCCPA121005		30	850.00					
	10/16/2012	Tu	04:38:30 PM		NRCCPA121012		30	850.00					
	10/17/2012	We	04:42:28 PM		NRCCPA121012		30	850.00					
•		Th	04:43:54 PM		NRCCPA121012		30	850.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

320 1st St SE

CBS TELEVISION



KDKA-TV

Weekly

10/01/2012-10/21/2012

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56174 10/12/2012-10/18/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2953

Product Desc: TV OCT 12-18 ADDS

Broadcast airtimes represented are reported to the nearest second.

PAY BY 11/20/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
8	5-530P	M NEWS	1		10/17/2012-10/18	/2012	W	/Т	30	2	1,025.00	
	Week Of			<u>MTWTFSS</u>		Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		W T		2		1,025.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/17/2012	We	05:28:44 PM		NRCCPA121012		30	1,025.00				
	10/18/2012	Th	05:11:32 PM		NRCCPA121012		30	1,025.00				
9	530-6P	M NEWS	•		10/12/2012-10/12	2012		F	30	1	900.00	
	Week Of	/		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/1	14/2012		F		1		900.00			Section 1	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/12/2012	Fr	05:43:48 PM		NRCCPA121005		30	900.00				
10	530-6P	M NEWS	1		10/18/2012-10/18	2012		r	30	1	1,025.00	
	\\\I-Of			MTWTFS		Spots Per Week		Date				
	Week Of 10/15/2012-10/2	04/0040		<u>MIWIFS</u> T	5	Spots Per Week	N	Rate 1,025.00				
	10/15/2012-10/2	21/2012				100		1,025.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/18/2012	Th	05:39:42 PM		NRCCPA121012) 10	30	1,025.00				
11	M-F 63	0PM NE\	NS		10/15/2012-10/18	/2012	М	Τ	30	2	1,300.00	
	W. 1 01			MTWTFS		0 (0) W 1		Б.,				
	Week Of 10/15/2012-10/2	21/2012		M T	<u>5</u>	Spots Per Week 2		Rate 1,300.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/15/2012	<u>Day</u> Mo	06:57:55 PM	<u>ivi/G 1 01</u>	NRCCPA121012		<u> </u>	1,300.00	Denii	Cicuil	IVEIIIQINO	
	10/10/2012		06:42:28 PM		NRCCPA121012		30	1,300.00				
	10/18/2012	Th										

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56174 10/12/2012-10/18/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2953

Product Desc: TV OCT 12-18 ADDS Invoice Num: 1201-543873 Page 4 of 8 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/21/2012 Net 30 days

	ATTN:Account				Broadcas	t airtimes represented	are reported	to the nearest second	d.				
Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Du	r	Spots	Rate	
12	THE INS	SIDER			10/12/2012-10/12	/2012		.F	3)	1	700.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/08/2012-10/14	4/2012		F	_	1		700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/12/2012	Fr		<u>IVI/O 1 01</u>	NRCCPA121005		<u> </u>	700.00			Orean	<u>Itemarks</u>	
13	THE INS	SIDER			10/15/2012-10/18	/2012	МТ	W T	3)	4	775.00	
	Week Of			MTWTFS	\$	Spots Per Week		Rate		- 1		V.	
	10/15/2012-10/2	1/2012		MTWT	<u> </u>	4		775.00					
											1		
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W	Credit	Remarks	
	10/15/2012	Мо	07:55:44 PM		NRCCPA121012		30	775.00					
	10/16/2012	Tu	07:46:31 PM		NRCCPA121012		30	775.00		100			
	10/17/2012	We	07:41:41 PM		NRCCPA121012	10	30	775.00					
	10/18/2012	Th	07:55:32 PM		NRCCPA121012		30	775.00					
14	SAT 7PI	M NEWS	3	10/13/2012-10/13/2012				S.	3)	1	750.00	
					M M	1000							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
	10/08/2012-10/14	4/2012		S.		1		750.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/13/2012	Sa					30					Credit	
15	VEGAS				10/16/2012-10/16	/2012	. T .		3)	1	4,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/15/2012-10/2	1/2012		. T		1		4,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/16/2012	Tu					30				4,000.00	Preempted	
												•	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

320 1st St SE

CBS TELEVISION STATIONS



KDKA-TV

Weekly

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 8

Account Exec:

Office: KDKA-TV
Contract Num: 1201-56174

Contract Dates: 10/12/2012-10/18/2012

Brian Butz-1

Customer Order:

Linked Order:

CPE: / / 2953

Product Desc: TV OCT 12-18 ADDS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543873
Invoice Date: 10/21/2012 ______

10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

Buy	Flight								Total		
_ine	Description			Buy Line Dates			NTFSS	Dur	Spots	Rate	
16	CRIMINAL MIN	DS		10/17/2012-10/17	/2012	W		30	11	6,000.00	
Wee	k Of		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate				
10/1	5/2012-10/21/2012		W		1		6,000.00				
<u>Air D</u>	Date Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	Remarks	
	-	09:47:35 PM		NRCCPA121012		30	6,000.00				
17	PERSON OF IN	TEREST	10/18/2012-10/18/2012			T		30	1	4,500.00	
.,	1 EROON OF III	TENEOT		10/10/2012 10/10/	2012				W.	4,000.00	
Wee	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate			ß.	
10/1	5/2012-10/21/2012		T		1		4,500.00				
<u>Air D</u>	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit	Credit	Remarks	
	-	09:49:58 PM		NRCCPA121012		30	4,500.00				
18	ELEMENTARY			10/18/2012-10/18/	/2012			30	1	5,000.00	
									<u> </u>	2,222.02	
Wee	k Of		MTWTFSS	3	Spots Per Week	<u>\</u>	<u>Rate</u>				
10/1	5/2012-10/21/2012		T 1			N	5,000.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/18		10:51:55 PM		NRCCPA121012		30	5,000.00				
19	11PM NEWS			10/13/2012-10/13/	/2012		. S .	30	1	2,250.00	
											,
Wee	k Of		MTWTFSS	<u>3</u>	Spots Per Week	=	Rate				
10/08	8/2012-10/14/2012		S.		1		2,250.00				
<u>Air D</u>	Date Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	3/2012 Sa	11:31:02 PM		NRCCPA121005		30	2,250.00				
10/13											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

320 1st St SE

CBS TELEVISION STATIONS



KDKA-TV

Billing Period:

INVOICE

Page 6 of 8

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56174 10/12/2012-10/18/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2953

Product Desc: TV OCT 12-18 ADDS

Broadcast airtimes represented are reported to the nearest second.

| Invoice Num: 1201-543873 | Invoice Date: 10/21/2012 | | Billing Cycle: Weekly | DAY D

10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Buy	Flight								Total	
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
20	11PM NEWS	6		10/14/2012-10/14	4/2012		S	30	1	2,250.00
	Week Of		MTWTFS	S	Spots Per Week		Rate			
	10/08/2012-10/14/201	12	S	_	1		2,250.00			
	Air Data D	Air Tire	M/O F	Matarial		D	Data	D-L#	0 1:4	Damada
		D <u>ay</u> <u>Air Time</u> Su 11:22:45 PM	M/G For	Material NRCCPA121005	:	<u>Dur</u> 30	Rate 2,250.00	Debit	Credit	<u>Remarks</u>
	10/14/2012 3	ou 11.22.43 FW		NICCFA121003						
21	11:35P-12:3	7A - LETTERMAN		10/12/2012-10/12	2/2012		F	30	1	550.00
	\\\\\\\\\		M T W T 5 0	0	Coots Don'M		Data			A.
	Week Of		MTWTFS	<u>8</u>	Spots Per Week		Rate			
	10/08/2012-10/14/201	12	F		1		550.00			
	Air Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/12/2012 F	r 11:49:19 PM		NRCCPA121005	i e	30	550.00			
22	11:35P-12:3	7A - LETTERMAN		10/15/2012-10/18	3/2012	МТ	W T	30	4	650.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/21/20	12	M T W T		4	N	650.00			
	Air Date D	Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/15/2012 M	o 11:58:27 PM		NRCCPA121012		30	650.00			
	10/16/2012 T	u 12:32:35 AM		NRCCPA121012	10 10	30	650.00			
	10/17/2012 V	Ve 11:58:10 PM		NRCCPA121012	7	30	650.00			
	10/18/2012 T	h 12:34:51 AM		NRCCPA121012	!	30	650.00			
23	#1 COCHRA	N SUNDAY SPOF	TS SHOWDO	10/14/2012-10/14	4/2012	S		30	1	1,100.00
	M1-06		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	Week Of		_		1		1,100.00			
	10/08/2012-10/14/20	12	S							
	10/08/2012-10/14/20	12 Day <u>Air Time</u>	S <u>M/G For</u>	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56174

Contract Dates:

10/12/2012-10/18/2012

Customer Order:

Linked Order:

CPE: / / 2953

Product Desc: TV OCT 12-18 ADDS

Broadcast airtimes represented are reported to the nearest second.

10/01/2012-10/21/2012

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dι	ır Spots	Rate	
24	INSIDE	R			10/14/2012-10/14/	2012 S			3	30 2	225.00	
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		S		1		225.00				
į.	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012	Su					30			225.00	Preempted	
	10/14/2012	Su	12:47:45 AM	10/14/2012	NRCCPA121005		30	225.00	225.00		Makegood in THE INSIDER	
25	EXTRA	SUNDA	Y LATE		10/14/2012-10/14/	2012		S	3	30 2	150.00	
,	Week Of			MTWTFS	e	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		S	<u>o</u>	<u>opots i ei week</u>		150.00				
	10/00/2012-10/	14/2012				'		130.00				
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012	Su					30			150.00	Preempted	
	10/14/2012	Su	01:19:25 AM	10/14/2012	NRCCPA121005		30	150.00	150.00		Makegood	
	T	otal Spots	<u> </u>	Gross Am	nt	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time 1	Totals	38	3	51,650.0	n (1)		7,747.50	43,902.50	375.00	4,375.00	(4,000.00)	

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY NRCC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

INVOICE

Page 8 of 8

Account Exec: Brian Butz-1 Office: KDKA-TV Contract Num: 1201-56174

10/12/2012-10/18/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

Product Desc: TV OCT 12-18 ADDS

Broadcast airtimes represented are reported to the nearest second.

/ 2953

Invoice Num: 1201-543873 Invoice Date: 10/21/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

11/20/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

51,650.00 **Gross Billing** Trade Value 0.00 Agency Commission 7,747.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 43,902.50 **Pay This Amount**